



# **AFLCMC/WF Air Force Security Assistance and Cooperation (AFSAC) Directorate**

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**U.S. AIR FORCE**

## **Logistics Applications - Daily NMCS Report Tutorial**

**AFSAC Schoolhouse**

**DSN 674-2642**

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**Last revised: May 2016**

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***Integrity ⬇ Service ⬇ Excellence***



# Description

## Open Requisition Status

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- **Three ways to access Open Requisition Status**
  - Open Document Number Query Tool
  - Open Requisition Status Report
  - Daily NMCS Report (NMCS = Not Mission Capable Supply)
- **These tools provide basic Supply Management functions over the web to USAF and customers around the world**
- **Tools allow customer to view customized reports on all open requisitions**
  - Can view a single requisition
  - Can view all requisitions associated with a particular case and/or line of a case



# AFSAC Supply Management - Open Material & Services Tools

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- **Open Document Number Query**
  - Research tool for a single requisition (see Open Document Number Query Tutorial)
- **Open Material & Services**
  - Reporting tool for all requisitions sorted on a choice of parameters (see Open Material & Services Tutorial)
- **Daily NMCS Report**
  - Reporting tool for all requisitions that have been coded NMCS (covered in this Tutorial)



# AFSAC Online Home Page

## <https://afsac.wpafb.af.mil>

AFSAC Online

Apps

Resources

Help

Sign In / Register



Sign In

Username

Password

Sign In

Register for an Account

Reset Password

U.S. Air Force photo by Staff Sgt. Nick Wilson

## AFSAC Online

Supporting Worldwide Partnerships

**The AFSAC Online tools are accessed through the AFSAC Online website using any Internet connection.**

**--DSL or high-speed internet connection recommended.**





# AFSAC Online Feedback/Technical Assistance

## AFSAC Online

[Apps](#)[Resources](#)[Help](#)[Sign In / Register](#)

### Briefings

[AFSAC Online Overview](#)  
[LOR: LOR Automation CCM](#)  
[Logistics: Overview](#)  
[Logistics: App Suite](#)  
[Financial: Overview](#)  
[Financial: CASE Financial Dashboard](#)  
[Tech Orders: Tech Order Index](#)  
[FLO: MILSTRIP-SAMIS](#)  
[FLO: Researching Supply](#)  
[FLO: Supply Requisitioning](#)  
[FLO: Supply Status](#)

### Tutorials

[LOR: LOR Automation Tool](#)  
[Logistics: App Suite - Catalog](#)  
[Logistics: App Suite - Reqn Hist](#)  
[Logistics: Controlled Exception Viewer](#)  
[Logistics: Open Doc # Query](#)  
[Logistics: Online Req](#)  
[Logistics: R/R Cross Ref](#)  
[Logistics: Open Daily NMCS](#)  
[Logistics: Open Req Status](#)  
[SDR: Online Tools Overview](#)  
[SDR: Submission Tool](#)  
[SDR: Customer Query](#)  
[SDR: Monthly Report](#)  
[Report.Web](#)

### Leave Feedback

U.S. Air Force photo by Staff Sgt. Nick Wilson

## AFSAC Online

Supporting Worldwide Partnerships

AFSAC  
visibility

**Leave "Feedback" under the Help area to document questions/comments about AFSAC Online tools.**





# Daily NMCS Report Tutorial

**Use this Tutorial, to learn “How To” use  
the Daily Not Mission Capable Supply  
(NMCS) Report.**





# AFSAC Online - Daily NMCS Report Query Tool

AFSAC Online

Apps

Resources

Help

Sign In / Register

## PROS

## WWRS

## LOR

## Metrics

## Logistics

Open Document Number Query  
A01 Requisition Input  
Mass Requisition Input  
FMS Repair Replace Cross Ref List  
Daily NMCS Report  
Open Requisition Status  
CLSSA Reporting  
Controlled Exception Viewer  
Applications Suite

## Financial

CASE Financial Dashboard  
CASE Execution Assessment Tool  
Annual Price Change Data  
Financial Analysis Tracker  
Reimbursable Budget Authority Report

## Tech Orders

Tech Order Index  
Tech Order Financial Report  
ITO Submission  
ETODS Download History

## SDR

Submission Wizard  
Customer Query  
Monthly Report

The **Daily NMCS Report Query** tool is listed under the Apps Tab in AFSAC Online.

U.S. Air Force photo by Staff Sgt. Nick Wilson

## AFSAC Online

### Supporting Worldwide Partnerships

AFSAC Online offers a range of business applications providing customers with visibility into their country programs.

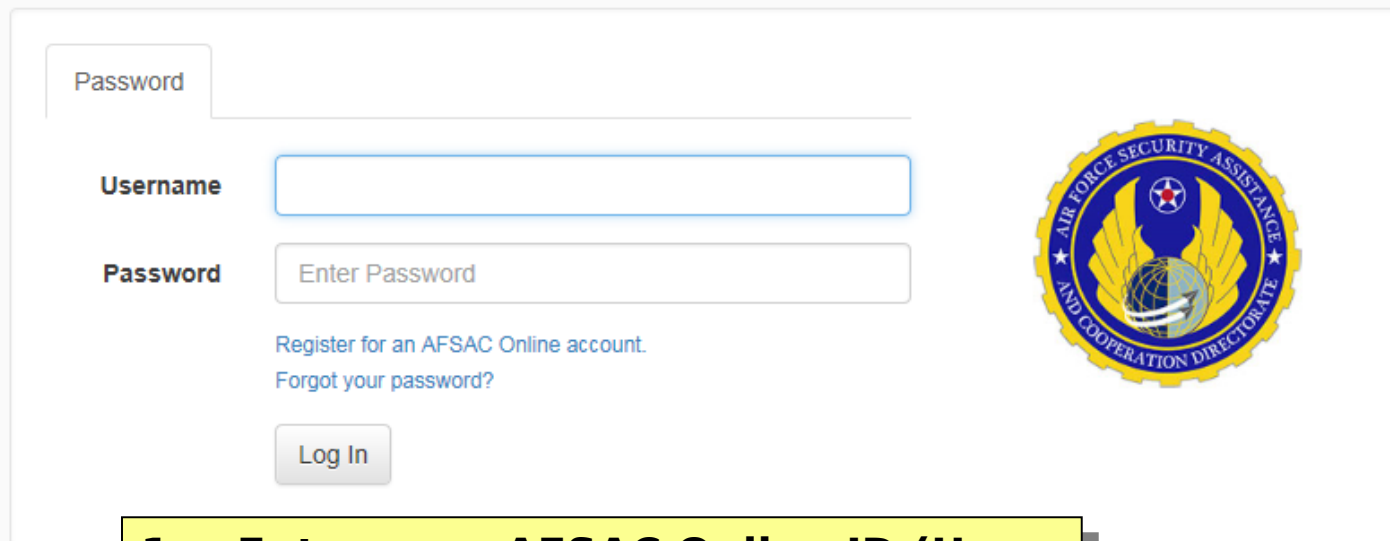




# AFSAC Online Login - Daily NMCS Report



## AFSAC Online Login



The login form is titled "AFSAC Online Login". It contains two input fields for "Password" and "Username". Below the "Username" field is a "Password" field with the placeholder text "Enter Password". To the right of the form is a circular seal for the "AIR FORCE SECURITY ASSISTANCE AND COOPERATION DIRECTORATE". Below the form are two links: "Register for an AFSAC Online account." and "Forgot your password?". At the bottom of the form is a "Log In" button.

Register for an AFSAC Online account.  
Forgot your password?

Log In

1. Enter your AFSAC Online ID (User name) and Password to access the Daily NMCS Report tool.
2. Then press "Enter" or click "Log In" button.

**NOTE: AFSAC Online will limit the user from viewing only their own country's data.**





# Daily NMCS Report

AFSAC Online

Apps Resources Help Lar

Supply Management Supply Exceptions Dictionaries

## AFSAC Supply Management Daily NMCS Report

Saved Queries

Saved selections: Default Delete

Save selections as: Save

AllRegionCountry

00 - DOD GEN COST MAP

View Report

Customize Columns

Help

Document Number

Stock Number

Project Code

MMC

RICs

All FMS

AFMC

DLA

Other

☒FL5

☐SMS

☐null

☐GSA

Priority

Min

Max

any

any

☒NMCS (only)

Use this screen to enter the parameters of the Daily NMCS Report for the requisitions you wish to research.

Note: The next few slides shows how to configure the parameters.



# Daily NMCS Report

**Saved Queries**

Saved selections:

Save selections as:

**Document Number**

**Select the Country (International Partner) or Region you wish to research.**

**Note: International Partners can only access their own country's data. This selection will be defaulted to user's country code.**



# Daily NMCS Report

Saved Queries

Saved selections:

Save selections as:

AllRegionCountry

Document Number

Stock Number

Project Code

MMC

**The document number, stock number, project code or MMC (Material Management Code) may be entered to constrain the size of the report.**

**Only items that match the entered data will be included in the report.**



# Routing Identifier Code (RIC) Selection

**RICs**  
All FMS

AFMC	DLA	Other
<input type="checkbox"/> FL5	<input checked="" type="checkbox"/> SMS	<input type="checkbox"/> null
<input checked="" type="checkbox"/> FG5	All DLA	<input type="checkbox"/> B64
<input type="checkbox"/> FFF4		<input type="checkbox"/> NRP
<input type="checkbox"/> FLZ		<input checked="" type="checkbox"/> B16
<input type="checkbox"/> FHZ		<input type="checkbox"/> FZZ
<input type="checkbox"/> FWW		<input checked="" type="checkbox"/> B17
<input type="checkbox"/> FGZ		<input type="checkbox"/> N32
<input type="checkbox"/> FNZ		<input type="checkbox"/> QAT
<input checked="" type="checkbox"/> FNH		<input type="checkbox"/> BB2
<input type="checkbox"/> FPD		<input type="checkbox"/> B47
<input type="checkbox"/> FXC		
<input type="checkbox"/> F4U		

All AFMC

**Routing Identifier Codes (RIC code) - 3-digit code that identifies the source of supply (SoS) for your requisition.**

**Choose which SoS you would like to research, by clicking on the empty boxes to change them to check marks.**

**In this example, we have chosen FG5, FNH, SMS, B16, and B17 sources of supply.**



# Routing Identifier Code (RIC) Selection

**RICs**

**All FMS**

**AFMC**

☐ FL5  
☐ FG5  
☐ FF4  
☐ FLZ  
☐ FHZ  
☐ FWW  
☐ FGZ  
☐ FNZ  
☐ FNH  
☐ FPD  
☐ FXC  
☐ F4U

**All AFMC**

**DLA**

☐ SMS

**All DLA**

**Other**

☐ null ☐ GSA  
☐ B64 ☐ B14  
☐ NRP ☐ F77  
☐ B16 ☐ A12  
☐ FZZ ☐ G69  
☐ B17 ☐ AN5  
☐ N32 ☐ BTD  
☐ QAT ☐ AKZ  
☐ BB2 ☐ SDT  
☐ B47

**All Other**

**RICs**

**All FMS**

**AFMC**

☒ FL5  
☒ FG5  
☒ FF4  
☒ FLZ  
☒ FHZ  
☒ FWW  
☒ FGZ  
☒ FNZ  
☒ FNH  
☒ FPD  
☒ FXC  
☒ F4U

**All AFMC**

**DLA**

☒ SMS

**All DLA**

**Other**

☒ null ☒ GSA  
☒ B64 ☒ B14  
☒ NRP ☒ F77  
☒ B16 ☒ A12  
☒ FZZ ☒ G69  
☒ B17 ☒ AN5  
☒ N32 ☒ BTD  
☒ QAT ☒ AKZ  
☒ BB2 ☒ SDT  
☒ B47

**All Other**

Clicking on the “All FMS” button will either **CLEAR** (no check marks) all RICs or **SELECT** (check marks) all RICs.



# Requisition Status Selection

**Status Codes**

<input type="checkbox"/> B4	<input type="checkbox"/> BH	<input type="checkbox"/> IQ	<input type="checkbox"/> MA	<input type="checkbox"/> PR
<input type="checkbox"/> BA	<input type="checkbox"/> BL	<input type="checkbox"/> IR	<input type="checkbox"/> MC	<input type="checkbox"/> null
<input checked="" type="checkbox"/> BB	<input type="checkbox"/> BQ	<input type="checkbox"/> IV	<input type="checkbox"/> MH	
<input type="checkbox"/> BD	<input checked="" type="checkbox"/> BV	<input type="checkbox"/> M1	<input type="checkbox"/> MZ	
<input type="checkbox"/> BG	<input type="checkbox"/> BZ	<input type="checkbox"/> M6	<input type="checkbox"/> PQ	

☒ Include ☐ Exclude

[All](#) [Definitions](#)

## Status Codes -

**2-digit code that indicates the supply status of your requisition.**

**Choose which Status Codes you would like to research, by clicking on the empty boxes to change them to check marks.**

**In this example, we have chosen BB (backorder) and BV (on contract for direct vendor delivery) status codes.**





# Requisition Status Selection

**Status Codes**

<input type="checkbox"/> B4	<input type="checkbox"/> BH	<input type="checkbox"/> IQ	<input type="checkbox"/> MA	<input type="checkbox"/> PR
<input type="checkbox"/> BA	<input type="checkbox"/> BL	<input type="checkbox"/> IR	<input type="checkbox"/> MC	<input type="checkbox"/> null
<input checked="" type="checkbox"/> BB	<input type="checkbox"/> BQ	<input type="checkbox"/> IV	<input type="checkbox"/> MH	
<input type="checkbox"/> BD	<input checked="" type="checkbox"/> BV	<input type="checkbox"/> M1	<input type="checkbox"/> MZ	
<input type="checkbox"/> BG	<input type="checkbox"/> BZ	<input type="checkbox"/> M6	<input type="checkbox"/> PQ	

☒ Include ☐ Exclude

**All** **Definitions**

## Status Codes -

2-digit code that indicates the supply status of your requisition.

## Include/Exclude buttons -

- **Include** in report all status codes selected. In this example BB and BV will be included in the report, all others will be excluded.
- **Exclude** in report all status codes selected.



# Requisition Status Selection

**Status Codes**

<input type="checkbox"/> B4	<input type="checkbox"/> BH	<input type="checkbox"/> IQ	<input type="checkbox"/> MA	<input type="checkbox"/> PR
<input type="checkbox"/> BA	<input type="checkbox"/> BL	<input type="checkbox"/> IR	<input type="checkbox"/> MC	<input type="checkbox"/> null
<input checked="" type="checkbox"/> BB	<input type="checkbox"/> BQ	<input type="checkbox"/> IV	<input type="checkbox"/> MH	
<input type="checkbox"/> BD	<input checked="" type="checkbox"/> BV	<input type="checkbox"/> M1	<input type="checkbox"/> MZ	
<input type="checkbox"/> BG	<input type="checkbox"/> BZ	<input type="checkbox"/> M6	<input type="checkbox"/> PQ	

☒Include ☐Exclude

## Status Codes -

**2-digit code that indicates the supply status of your requisition.**

**Click the “Definitions” button to show a help file defining all the Status Codes.**



# Requisition Status Selection

**Status Codes**

<input checked="" type="checkbox"/> B4	<input checked="" type="checkbox"/> BH	<input checked="" type="checkbox"/> IQ	<input checked="" type="checkbox"/> MA	<input checked="" type="checkbox"/> PR
<input checked="" type="checkbox"/> BA	<input checked="" type="checkbox"/> BL	<input checked="" type="checkbox"/> IR	<input checked="" type="checkbox"/> MC	<input checked="" type="checkbox"/> null
<input checked="" type="checkbox"/> BB	<input checked="" type="checkbox"/> BQ	<input checked="" type="checkbox"/> IV	<input checked="" type="checkbox"/> MH	
<input checked="" type="checkbox"/> BD	<input checked="" type="checkbox"/> BV	<input checked="" type="checkbox"/> M1	<input checked="" type="checkbox"/> MZ	
<input checked="" type="checkbox"/> BG	<input checked="" type="checkbox"/> BZ	<input checked="" type="checkbox"/> M6	<input checked="" type="checkbox"/> PQ	

☒Include ☐Exclude

Definitions

**Status Codes**

<input type="checkbox"/> B4	<input type="checkbox"/> BH	<input type="checkbox"/> IQ	<input type="checkbox"/> MA	<input type="checkbox"/> PR
<input type="checkbox"/> BA	<input type="checkbox"/> BL	<input type="checkbox"/> IR	<input type="checkbox"/> MC	<input type="checkbox"/> null
<input type="checkbox"/> BB	<input type="checkbox"/> BQ	<input type="checkbox"/> IV	<input type="checkbox"/> MH	
<input type="checkbox"/> BD	<input type="checkbox"/> BV	<input type="checkbox"/> M1	<input type="checkbox"/> MZ	
<input type="checkbox"/> BG	<input type="checkbox"/> BZ	<input type="checkbox"/> M6	<input type="checkbox"/> PQ	

☒Include ☐Exclude

Definitions

Clicking on the “All” button will either **CLEAR** (no check marks) all Status Codes or **SELECT** (check marks) all Status Codes.



# Weasans Selection

## Weasans

Selecting Weasans here will limit results to Document Numbers with Weasans. To include all Document Numbers, leave all Weasans unchecked.

**Only F100 series Weasans are updated.**

- |                                  |                                   |
|----------------------------------|-----------------------------------|
| <input type="checkbox"/> A-37    | <input type="checkbox"/> GBU027AB |
| <input type="checkbox"/> A-37B   | <input type="checkbox"/> GBU027B  |
| <input type="checkbox"/> A-7d    | <input type="checkbox"/> GBU028AB |
| <input type="checkbox"/> A010A   | <input type="checkbox"/> GBU028BB |
| <input type="checkbox"/> A010C   | <input type="checkbox"/> GBU028CB |
| <input type="checkbox"/> AC130H  | <input type="checkbox"/> GBU028DB |
| <input type="checkbox"/> AC130U  | <input type="checkbox"/> GBU028EB |
| <input type="checkbox"/> AGM086B | <input type="checkbox"/> GT038A   |
| <input type="checkbox"/> AGM088X | <input type="checkbox"/> H-19     |
| <input type="checkbox"/> AGM129A | <input type="checkbox"/> H-31     |
| <input type="checkbox"/> AIM007X | <input type="checkbox"/> HC130N   |
| <input type="checkbox"/> AIM009M | <input type="checkbox"/> HC130P   |
| <input type="checkbox"/> AIM009X | <input type="checkbox"/> HH-53    |

**Clicking on a Weasans will limit the report to the DCNs for that Weasans. (i.e. clicking on C-130H will return only C-130H DCNs)**

**Note: For the Weasans to show up on the report, the report must be configured to include Weasans.**



# Case Selection

Cases

Case

Range

Line

?

Case type

☐A

☐K

☐R

☐B

☐L

☐S

☐C

☐M

☐T

☐D

☐N

☐U

☐E

☐O

☐V

☐G

☐P

☐Y

☒J

☒Q

All Case Types

Cases

Available

Selected

AAA

AAH

AAI

AAJ

AAK

AAL

AAB

AAD

AAE

AAF

QAA

QAB

QAC

QAD

QAE

QAF

QAG

QAH

QAI

QAJ

## Case Selection -

**Case Tab indicates the type of case for inclusion in Daily NMCS Status report.**

**Range of cases can be selected for inclusion in report.**

**Line(s) can be selected for inclusion in report.**

**Choose which Case Codes you would like to research, by clicking on the empty boxes to change them to check marks.**

**In this example, we have chosen all "Q" cases.**



# Case Selection

Cases

Case	Range	Line	?
<b>Case Type</b>			
<input checked="" type="checkbox"/> A	<input checked="" type="checkbox"/> K	<input checked="" type="checkbox"/> R	
<input checked="" type="checkbox"/> B	<input checked="" type="checkbox"/> L	<input checked="" type="checkbox"/> S	
<input checked="" type="checkbox"/> C	<input checked="" type="checkbox"/> M	<input checked="" type="checkbox"/> T	
<input checked="" type="checkbox"/> D	<input checked="" type="checkbox"/> N	<input checked="" type="checkbox"/> U	
<input checked="" type="checkbox"/> E	<input checked="" type="checkbox"/> O	<input checked="" type="checkbox"/> V	
<input checked="" type="checkbox"/> G	<input checked="" type="checkbox"/> P	<input checked="" type="checkbox"/> Y	
<input checked="" type="checkbox"/> J	<input checked="" type="checkbox"/> Q		
<b>All Case Types</b>			
<b>Cases</b>			
Available	Selected		
	AAA		
	AAB	^	
	AAD		
	AAE		
	AAF		
	AAH		
	AAI		
	AAJ		
	AAK		
	AAL	v	

Clicking on the “All Case Types” button will either **CLEAR** (no check marks) all cases or **SELECT** (check marks) all cases.

Cases

Case	Range	Line	?
<b>Case Type</b>			
<input type="checkbox"/> A	<input type="checkbox"/> K	<input type="checkbox"/> R	
<input type="checkbox"/> B	<input type="checkbox"/> L	<input type="checkbox"/> S	
<input type="checkbox"/> C	<input type="checkbox"/> M	<input type="checkbox"/> T	
<input type="checkbox"/> D	<input type="checkbox"/> N	<input type="checkbox"/> U	
<input type="checkbox"/> E	<input type="checkbox"/> O	<input type="checkbox"/> V	
<input type="checkbox"/> G	<input type="checkbox"/> P	<input type="checkbox"/> Y	
<input type="checkbox"/> J	<input type="checkbox"/> Q		
<b>All Case Types</b>			
<b>Cases</b>			
Available	Selected		
AAA			
AAB	^		
AAD			
AAE			
AAF			
AAH			
AAI			
AAJ			
AAK			
AAL	v		

**Note: At least one case needs to be selected for report generation. If NO cases are selected, system will default to all cases selected during report generation.**





# Priority Selection

**Priority**

**Min** **Max**

any ▼ any ▼

☒ NMCS (only)

## Priority Selection -

**Select the Minimum and Maximum Priority for the requisition to be included in your report.**

**The “NMCS (only)” box has a check mark in it indicating that requisitions that are in a “Not Mission Capable Supply” status. (RDD is coded NAA) will be included in this report.**



# Saved Queries Window

Saved Queries

Saved selections: Default

Save selections as:

AllRegionCountry

00 - DOD GEN COST MAP

Document Number

Stock Number

Project Code

MMC

If you would like to use the same parameters for future requested reports:

1. Enter name of the report in "Save selections as"
2. Click "Save" button.



# View Report Button

**Saved Queries**

Saved selections:

Save selections as:

**Document Number**

**Stock Number**

**Project Code**

**MMC**

**Click on the “View Report” button after the report parameters have all been selected.**



## AFSAC Supply Management Daily NMCS Report ( )

```
country_code = and ric in ('FL5','FG5','FLZ','FHZ','FWW','FGZ','FNH','FPD','F4U','SMS','null','B64','NRP','B16','B17','N32','BB2','GSA','B14','F77','A12','G69','BTD') and
case_type in ('A','B','C','D','E','G','J','K','L','M','N','O','P','Q','R','S','T','U','V','Y') and priority <= 15 and rad in ('NAA','NAC','NAD','NAE','NAF','NAG','NAH','NAJ','NAM','NAO','NA
status_code in ('B4','BA','BB','BG','BH','BL','BQ','BV','BZ','IQ','IR','IV','M1','M6','MA','MC','MH','MZ','PQ','PR','null')DailyNMCS'
```

Default Details	Configure Details			Project Code	Document Number	Stock Number	Follow Up Point	Qty Req	Date Process SAMIS	Req Age	Date Established NMCS	NMCS Age	Current Status	Date Latest Status	Last Status Code	Date Last Status	ESD Expanded	Qty Com
		Case	Line															
<input checked="" type="checkbox"/>	<input checked="" type="checkbox"/>	EAN	002		D, Q4453380799	1730012583155BO	FHZ	1	15338	166	16098	41	BZ	15341	P1	2016111	2017270	1
<input checked="" type="checkbox"/>	<input checked="" type="checkbox"/>	KEU	001		D 25V60700750	5325000646761SX	SMS	1	16070	69	16070	69	BA	16070	AS	2016074		
<input checked="" type="checkbox"/>	<input checked="" type="checkbox"/>	KEU	001		D 25V61270799	5935012170781EH	SMS	3	16127	12	16127	12	BA	16127	AS	2016130		
<input checked="" type="checkbox"/>	<input checked="" type="checkbox"/>	KEU	001		D. 25V61340750	4730014383318SX	SMS	3	16134	5	16134	5	BA	16134	AS	2016137		

Download data Help

**Country Code has been erased from example.**



# Report View (default configuration) page 2

G69','BTD') and  
'','NAM','NAO','NAZ') and

							Catalog
ESD	Qty on Contract	Qty Cancel Req	Qty Ship Req	Un-shipped	Qty Frt Fwd Outshipped	Qty Frt Fwd Receipt	Item Name
1 2017270	1			1			KIT,LOX PURGING
4			1	0			GROMMET,METALLIC
0			3	0			CONNECTOR,RECEPTACL
7			3	0			ELBOW,TUBE

**Page 2 of the report is displayed when the slider bar at the bottom of the window is moved to the right.**



## AFSAC Supply Management Daily NMCS Report ( )

```
country_code = and ric in ('FL5','FG5','FLZ','FHZ','FWW','FGZ','FNH','FPD','F4U','SMS','null','B64','NRP','B16','B17','N32','BB2','GSA','B14','F77','A12','G69','BTD') and
case_type in ('A','B','C','D','E','G','J','K','L','M','N','O','P','Q','R','S','T','U','V','Y') and priority <= 15 and rad in ('NAA','NAC','NAD','NAE','NAF','NAG','NAH','NAJ','NAM','NAO','NA
status_code in ('B4','BA','BB','BG','BH','BL','BQ','BV','BZ','IQ','IR','IV','M1','M6','MA','MC','MH','MZ','PQ','PR','null')DailyNMCS'
```

### Open Materiel and Services

Default Details	Configure Details	Case	Line	Project Code	Document Number	Stock Number	Follow Up Point	Qty Req	Date Process SAMIS	Req Age	Date Established NMCS	NMCS Age	Current Status	Date Latest Status	Last Status Code	Date Last Status	ESD Expanded	Qty Com
X	Y	EAN	002		D, Q4453380799	1730012583155BO	FHZ	1	15338	166	16098	41	BZ	15341	P1	2016111	2017270	1
X	Y	KEU	001		D 25V60700750	5325000646761SX	SMS	1	16070	69	16070	69	BA	16070	AS		2016074	
X	Y	KEU	001		D 25V61270799	5935012170781EH	SMS	3	16127	12	16127	12	BA	16127	AS		2016130	
X	Y	KEU	001		D 25V61312750	1730011283155BO	FHZ	1	16127	12	16127	12	BA	16127	AS		2016137	

4 rows

[Download data](#)

Help

**At the bottom of the report, you can see how many records are in this report.**

**For Example: 4 rows.**

**Click on the “Download Data” button to download the data to an Excel spreadsheet.**

**Country Code has been erased from example.**





# Report Column Help Windows

## Daily NMCS Report ( )

country\_code = 'AT' and ric in ('F2U','F4U','F85','FG5','FGZ','FHN','FHZ','FLZ','FNH','FPD','FVMM','FXA','FXB','S9C','S9E','S9G','S9I','S9M','S9S','S9T','SMS','A12','A41','AKZ','B14','B16','B17','B64','DAQ','DMB','F06','F59','F74','F77','F78','G13','G6 and case\_type in ('A','C','D','E','G','H','I','J','K','L','M','N','O','P','Q','R','S','T','U','V','Y') and rad in ('NAA','NAC','NAD','NAE','NAF','NAG','NAH','NAJ','NAM','NAO','NAZ') and status\_code in ('B4','BA','BB','BG','BH','BJ','BL','BP','BQ','BV','BZ','IQ','IR','IV','MI','M6','MA','MC','MH','MZ','PQ','PR','null') Daily NMCS'

Open Materiel and Services																	
Default Details	Configure Details	Case	Line	Project Code	Document Number	Stock Number	Follow Up Point	Qty Req	Date Process SAMIS	Req Age	Date Established NMCS	NMCS Age	Current Status	Date Latest Status	Last Status Code	Date Last Status	ESD Expanded
<input type="checkbox"/>	<input type="checkbox"/>	EAN	001	D	34460470757	8801	A number assigned by the Federal cataloging system, North Atlantic Treaty Organization codification of equipment system or the USAF for each item entering the supply system. It provides unique identification of an item of supply.						BV	6129	BV	2006129	2006345
<input type="checkbox"/>	<input type="checkbox"/>	KDO	001	C	E5V63450750	53420109788								BA	6346	AC	2006346

2 rows

Download data

Help

A number assigned by the Federal cataloging system, North Atlantic Treaty Organization codification of equipment system or the USAF for each item entering the supply system. It provides unique identification of an item of supply.

**Place the mouse arrow on a column heading and a help box will appear describing the data in that column.**

**“Stock Number” description is being displayed in this example.**

**Country Code has been erased from example.**



# Customize Columns Button

**Saved Queries**

Saved selections:

Save selections as:

All Region Country

Document Number

Stock Number

Project Code

MMC

**Click on the “Customize Columns” button to change the default configuration of the report to a configuration of your choice.**

**Note: The next few slides shows how to configure the parameters for customized reports.**



# Customize Columns Window (default settings)

## Column (field) Selection of Data

and ric in ('FXB','FL5','FG5','FGB','FWW','FLZ','FHZ','F2U','FGZ','FNH','FXA','FPD','F4U','FPZ') and case\_type in ('A','B','C','D','E','G','J','K','L','M','N','O','P','Q','R','S','T','U','V','Y') and status\_code in ('B4','BA','BB','BC','BD','BG','BH','BJ','BL','BP','BQ','BV','BZ','IQ','IV','M6','MA','MC','MH','MZ','PQ','PR','null')

Available Open Materiel and Services Data		Selected Open Materiel and Services Data
Country Code	<input type="button" value="Default"/> <input type="button" value="Select All"/> <input type="button" value="Clear All"/>	Document Number
Unit Of Issue		Case
Fund Code		Line
Purchaser Consignee Service Cd		Project Code
Routing Identifier Code		Date Process SAMIS
Signal Code		Req Age
Doc Id		Date Established NMCS
Date Process Samis		NMCS Age
Original Fund Code		Follow Up Point
Variance Indicator		Current Status

**Open Material  
and Services  
Data  
parameters.**

Available Catalog Data		Selected Catalog Data
Niin Cnld	<input type="button" value="Default"/> <input type="button" value="Select All"/> <input type="button" value="Clear All"/>	Item Name
Errc Code		
Budget Code		
Routing Identifier Code		
Federal Supply Classification		
Mmc		
Physical Security Code		
Unit Of Issue		
Acquisition Advice Code		
Shelf Life Code		

**Catalog  
Data  
parameters**



# Customize Columns Window (default settings)

## Column (field) Selection of Data

and ric in ('FXB','FL5','FG5','FGB','FWW','FLZ','FHZ','F2U','FGZ','FNH','FXA','FPD','F4U','FPZ') and case\_type in ('A','B','C','D','E','G','J','K','L','M','N','O','P','Q','R','S','T','U','V','Y') and status\_code in ('B4','BA','BB','BC','BD','BG','BH','BJ','BL','BP','BQ','BV','BZ','IQ','IV','M6','MA','MC','MH','MZ','PQ','PR','null')

Available Open Materiel and Services Data		Selected Open Materiel and Services Data
Country Code	Default Select All Clear All	Document Number
Unit Of Issue		Case
Fund Code		Line
Purchaser Consignee Service Cd		Project Code
Routing Identifier Code		Date Process SAMIS
Signal Code		Req Age
Doc Id		Date Established NMCS
Date Process Samis		NMCS Age
Original Fund Code		Follow Up Point
Variance Indicator		Current Status

Available Catalog Data		Selected Catalog Data
Niin Cmd	Default Select All Clear All	Item Name
Code		
Identifier Code		
Supply Classification		
Security Code		
Issue		
Acquisition Advice Code		
Shelf Life Code		

**Available Selected  
Open Materiel and  
Services Data  
parameters.**

**Current Selected  
Open Materiel and  
Services Data  
parameters.**



# Customize Columns Window (default settings)

## Column (field) Selection of Data

and ric in ('FXB','FL5','FG5','FGB','FWW','FLZ','FHZ','F2U','FGZ','FNH','FXA','FPD','F4U','FPZ') and case\_type in ('A','B','C','D','E','G','J','K','L','M','N','O','P','Q','R','S','T','U','V','Y') and status\_code in ('B4','BA','BB','BC','BD','BG','BH','BJ','BL','BP','BQ','BV','BZ','IQ','IV','M6','MA','MC','MH','MZ','PQ','PR','null')

### Available Open Materiel and Services Data

Country Code  
Unit Of Issue  
Fund Code  
Purchaser Consignee Service Cd  
Routing Identifier Code

Default

Select All

Clear All

**Available Catalog  
Data parameters.**

### Selected Open Materiel and Services Data

Document Number  
Case  
Line  
Project Code  
Date Process SAMIS  
Req Age  
Date Established NMC  
NMCS Age  
Follow Up Point  
Current Status

**Current Catalog  
Data parameters.**

### Available Catalog Data

Niin Cmd  
Errc Code  
Budget Code  
Routing Identifier Code  
Federal Supply Classification  
Mmc  
Physical Security Code  
Unit Of Issue  
Acquisition Advice Code  
Shelf Life Code

Default

Select All

Clear All

### Selected Catalog Data

Item Name



# Customize Columns Window (select all parameters)

## Available Open Materiel and Services Data

Default

Select All

Clear All

## Selected Open Materiel and Services Data

Document Number  
Case  
Line  
Project Code  
Date Process SAMIS  
Req Age  
Date Established NMCS  
NMCS Age  
Follow Up Point  
Current Status

## Available Catalog Data

Default

Select All

Clear All

## Selected Catalog Data

Item Name  
Niin Cmd  
Errc Code  
Budget Code  
Routing Identifier Code  
Federal Supply Classification  
Mmc  
Physical Security Code  
Unit Of Issue  
Acquisition Advice Code

## Available Weasans Data

Default

Select All

Clear All

## Selected Weasans Data

Niin Cmd  
Occurence  
Weasan

Click the "Select All" button to add all available data parameters to your report.





# Customize Columns Window (clear all parameters)

## Available Open Materiel and Services Data

Document Number  
Case  
Line  
Project Code  
Date Process SAMIS  
Req Age  
Date Established NMCS  
NMCS Age  
Follow Up Point  
Current Status

Default

Select All

Clear All

## Selected Open Materiel and Services Data

## Available Catalog Data

Item Name  
Niin Cmd  
Errc Code  
Budget Code  
Routing Identifier Code  
Federal Supply Classification  
Mmc  
Physical Security Code  
Unit Of Issue  
Acquisition Advice Code

Default

Select All

Clear All

## Selected Catalog Data

## Available Weasans Data

Niin Cmd  
Occurence  
Weasan

Default

Select All

Clear All

## Selected Weasans Data

**Click the "Clear All" button to remove all available data parameters from your report.**



# Customize Columns Window (a few parameters selected)

## Available Open Materiel and Services Data

Project Code  
Stock Number  
Follow Up Point  
Qty Req  
Date Process SAMIS  
Req Age  
Date Latest Status  
Last Status Code  
Date Last Status  
ESD Expanded

Default

Select All

Clear All

## Selected Open Materiel and Services Data

Document Number  
Case  
Line  
Date Established NMCS  
NMCS Age  
Current Status

## Available Catalog Data

Niin Cmd  
Errc Code  
Budget Code  
Routing Identifier Code  
Federal Supply Classification  
Mmc  
Physical Security Code  
Unit Of Issue  
Acquisition Advice Code  
Shelf Life Code

Default

Select All

Clear All

## Selected Catalog Data

Item Name

## Available Weasans Data

Occurrence

Default

Select All

Clear All

## Selected Weasans Data

Niin Cmd  
Weasan

View Report

Help

1. Click the desired data parameters in all three categories to select them for your report.
2. Click on "View Report" button to show your customized report.



# Customize Columns Window (customized report display)

## Daily NMCS Report ( )

io in ('FXB','FL5','FG5','FGB','FWW','FLZ','FHZ','F2U','FGZ','FNH','FXA','FPD','F4U','FPZ','SMS') and case\_type in ('Q') and rad in ('NAA','NAC','NAD','NAE','NAF','NAG','NAH','NAJ','NAM','NAO','N  
(B4','BA','BB','BC','BD','BG','BH','BJ','BL','BP','BQ','BV','BZ','IQ','IV','M8','MA','MC','MH','MZ','PQ','PR','null')DailyNMCS'

		Open Materiel and Services							Catalog	Weasans	
Default Details	Configure Details	Case	Line	Document Number		Date Established NMCS	NMCS Age	Current Status	Item Name	Niin Cmd	Weasan
<input checked="" type="checkbox"/>	<input type="checkbox"/>	QAJ	003	D	25512630770	11264	35	BZ	BROMOCHLORODIFLUORO	011281673	C130E
1 row											

**A customized report will appear containing only those parameters that you chose.**

**Note: A Daily NMCS customized report has to be reconfigured each time you would like to use it. Saving the custom configuration is not available at this time with this report.**

**Country Code has been erased from example.**



# Practice

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## Now it is your turn:

- Use your own AFSAC Online user ID and password, and practice configuring reports for Daily NMCS requisitions.
- Practice customizing your reports.
- Practice downloading your reports into an Excel spread sheet.